

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Clark County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: February 14, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Clark County Assessor delivered the ratio study to the DLGF on June 1, 2010.
- Ratio study was approved by the DLGF on June 17, 2010.
- Clark County Auditor certified net assessed values to the DLGF on December 2, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 14, 2011 (statutory deadline is February 15, 2011).

Clark County is the 82nd of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR CLARK COUNTY, INDIANA

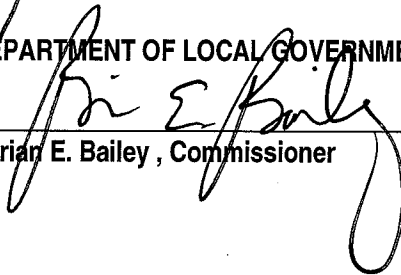
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 9, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Clark County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 14th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011

County: 10 Clark

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
003 CHARLESTOWN TWP	1.3919	.000000	.000000	.000000
004 CHARLESTOWN CITY	2.2632	.000000	.000000	.000000
005 JEFFERSONVILLE TWP-OFW	1.4371	.000000	.000000	.000000
006 JEFFERSONVILLE TWP-IFW	1.5454	.000000	.000000	.000000
007 JEFF TWP-CLARK PARK-OFW	1.5986	.000000	.000000	.000000
008 JEFF TWP-CLARK PARK-IFW	1.7069	.000000	.000000	.000000
009 JEFFERSONVILLE CITY-OFW	2.7309	.000000	.000000	.000000
010 JEFFERSONVILLE CITY-IFW	2.8392	.000000	.000000	.000000
011 CLARKSVILLE TOWN-OFW	2.7273	.000000	.000000	.000000
012 CLARKSVILLE TOWN-IFW	2.8356	.000000	.000000	.000000
013 CLARKSVILLE TOWN-GCS-OFW	2.6326	.000000	.000000	.000000
014 CLARKSVILLE TOWN-GCS-IFW	2.7409	.000000	.000000	.000000
025 BETHLEHEM TOWNSHIP	1.3918	.000000	.000000	.000000
026 CARR TOWNSHIP	1.4962	.000000	.000000	.000000
027 MONROE TOWNSHIP	1.5108	.000000	.000000	.000000
028 OREGON TOWNSHIP - NWFPD	1.3952	.000000	.000000	.000000
029 OWEN TOWNSHIP	1.4125	.000000	.000000	.000000
030 SILVER CREEK TOWNSHIP	1.5036	.000000	.000000	.000000
031 SELLERSBURG TOWN	2.1437	.000000	.000000	.000000
032 UNION TOWNSHIP	1.4895	.000000	.000000	.000000
033 UTICA TOWNSHIP	1.4742	.000000	.000000	.000000
034 WASHINGTON TOWNSHIP	1.3947	.000000	.000000	.000000
035 WOOD TOWNSHIP	1.4178	.000000	.000000	.000000
036 BORDEN TOWN	2.0828	.000000	.000000	.000000
037 UTICA TOWN	1.6201	.000000	.000000	.000000
038 OREGON TOWNSHIP-CFPD	1.3860	.000000	.000000	.000000
039 JEFF CITY-UTICA TWP-OFW	2.6710	.000000	.000000	.000000
040 CLARKSVILLE TOWN-SCT-TFPD	2.3307	.000000	.000000	.000000
042 CHASTWP JEFF CITY	2.6951	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
OAK PARK CONSERVANCY

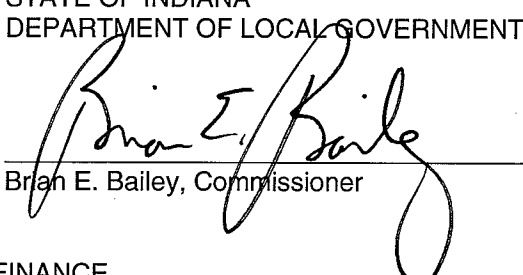
Clark COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

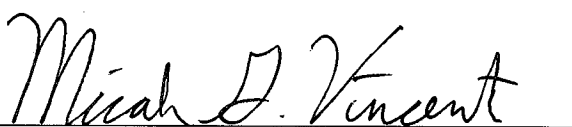
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of February, 2011.


General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
OAK PARK CONSERVANCY**

Clark COUNTY, INDIANA

The County Board of Tax Adjustment for Clark County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Clark County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
RAINY DAY	0	\$384,457,000.00	\$126,596.00
Budget approved for displayed amount.			
GENERAL	.3264	\$384,457,000.00	\$1,380,257.00
Budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
DRAIN IMPROV.	.1001	\$384,457,000.00	\$374,036.00
Budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
CCI(RATE)	.0333	\$384,457,000.00	\$300,000.00
Budget approved for displayed amount.			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
MUDDY FORK CONSERVANCY DISTRICT

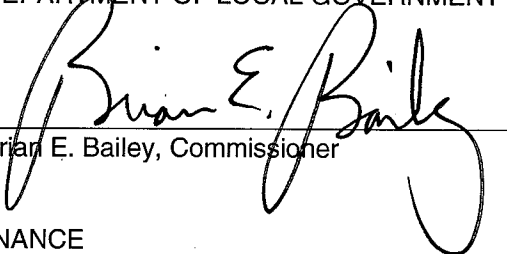
Clark COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

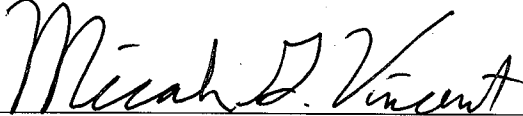
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of February, 2011.


General Counsel

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
MUDDY FORK CONSERVANCY DISTRICT**

Clark COUNTY, INDIANA

The County Board of Tax Adjustment for Clark County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Clark County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0201	\$428,652,520.00	\$956,085.00

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Continuation of previous year appropriations and levies.

CUM CHAN MAINT	.0001	\$428,652,520.00	\$14,567.00
-----------------------	--------------	-------------------------	--------------------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous year appropriations and levies.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011

County: 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$0.00
Fund 1220 Total:						\$0.00
Unit 0025 Total:						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$26,019.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$6,403,000.00
				54200	Common School Fund	\$365,069.00
				59100	Bond Registrars Fee	\$1,500.00
				59200	Bond Bank Fee	\$8,500.00
					Department 0000 Total:	\$7,004,088.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Fund 0180 Total:	\$7,004,088.00
				26200	Network Support	\$318,150.00
				26400	Maintenance of Buildings (Utilities)	\$515,801.00
				26700	Maintenance of Equipment	\$929,258.00
				26800	Insurance	\$124,000.00
				45100	Other Operating and Maint. Of Plant	\$0.00
				45400	Building Acquisition, Const. and Imp.	\$54,000.00
				45500	Sports Facilities	\$40,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$50,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$846,990.00
					Other Facilities Acq. And Const.	\$25,000.00
					Department 0000 Total:	\$2,903,199.00
					Fund 1214 Total:	\$2,903,199.00
					Unit 0940 Total:	\$9,907,287.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$240,000.00
				53100	Buildings	\$2,302,000.00
				59100	Bond Registrars Fee	\$5,000.00
				59200	Bond Bank Fee	\$9,298.00
					Department 0000 Total:	\$2,556,298.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350		
				25810	Systems Operations	\$25,000.00
				26200	Tech Services Supervision and Admin	\$429,360.00
				26400	Maintenance of Buildings (Utilities)	\$323,198.00
				43000	Maintenance of Equipment	\$230,540.00
				45100	Professional Services	\$150,000.00
				45400	Building Acquisition, Const. and Imp.	\$1,024,641.00
				45500	Sports Facilities	\$55,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$8,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$643,000.00
					Other Facilities Acq. And Const.	\$350,000.00
					Department 0000 Total:	\$3,238,739.00
					Fund 1214 Total:	\$3,238,739.00
					Unit 1000 Total:	\$5,795,037.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				51600	Other DLGF Approved Debt	\$105,260.00
				52200	Temporary Loans	\$450,000.00
				53100	Buildings	\$5,215,376.00
				53150	Buildings – Interest	\$4,377,625.00
				53200	Program Lease With Option to Purchase	\$97,614.00
				54200	Common School Fund	\$447,111.00
				54250	Common School Fund – Interest	\$54,515.00
					Department 0000 Total:	\$10,747,501.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				26200	Technology Service Supervision and Admin	\$467,000.00
				26400	Maintenance of Buildings (Utilities)	\$1,970,781.00
				26700	Maintenance of Equipment	\$779,914.00
				41000	Insurance	\$257,250.00
				43000	Land Acquisition and Development	\$100,000.00
				45100	Professional Services	\$125,000.00
				45300	Building Acquisition, Const. and Imp.	\$1,855,000.00
				45500	Skilled Craft Employees	\$845,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$9,672.00
				49000	Purchase of Mobile or Fixed Equipment	\$2,465,500.00
					Other Facilities Acq. And Const.	\$656,169.00
					Department 0000 Total:	\$9,531,286.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$9,531,286.00</u>
					Unit 1010 Total:	<u>\$20,281,924.00</u>
					County 10 Total:	<u>\$35,984,248.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0000	CLARK COUNTY	Type: County
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>

0101 GENERAL

\$11,819,364	\$4,011,762,192	\$5,379,773	0.1341
--------------	-----------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$35059 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

\$0	\$4,011,762,192	\$0	0.0000
-----	-----------------	-----	--------

Monies not available to fund appropriations. Budget not approved.

0124 2015 REASSESSMENT

\$300,000	\$4,011,762,192	\$280,823	0.0070
-----------	-----------------	-----------	--------

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT

\$0	\$4,011,762,192	\$0	0.0000
-----	-----------------	-----	--------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0000	CLARK COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182 BOND #2			\$197,852	\$4,011,762,192	\$272,800	0.0068
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
0580 COURT HOUSE LEASE RENTAL			\$300,000	\$4,011,762,192	\$220,647	0.0055
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
0702 HIGHWAY			\$2,100,641	\$4,011,762,192	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0706 LOCAL ROAD & STREET			\$914,058	\$4,011,762,192	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0000	CLARK COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790	CUMULATIVE BRIDGE		\$356,813	\$4,011,762,192	\$320,941	0.0080
Department of Local Government Finance approval not required.						
Rate reduced per unit request.						
0801	HEALTH		\$1,892,853	\$4,011,762,192	\$918,694	0.0229
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0806	MOSQUITO CONTROL		\$55,067	\$4,011,762,192	\$52,153	0.0013
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0823	MENTAL HEALTH		\$0	\$4,011,762,192	\$457,341	0.0114
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0000	CLARK COUNTY	Type: County	Certified Rate
Fund			Certified Budget	Certified AV	Certified Levy	

0824 RETARDATION CLINIC

\$0	\$4,011,762,192	\$397,164	0.0099
-----	-----------------	-----------	--------

Rate reduced due to increased assessed valuation.

1186 JAIL BOND

\$2,032,000	\$4,011,762,192	\$2,723,987	0.0679
-------------	-----------------	-------------	--------

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

2102 AVIATION/AIRPORT

\$0	\$4,011,762,192	\$0	0.0000
-----	-----------------	-----	--------

Monies not available to fund appropriations. Budget not approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0	\$4,011,762,192	\$722,117	0.0180
-----	-----------------	-----------	--------

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0001	BETHLEHEM TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$0	\$24,481,951	\$4,627	0.0189
To fund the 2011 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$0	\$24,481,951	\$294	0.0012
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0002	CARR TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$0	\$168,458,247	\$28,638	0.0170
To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$0	\$168,458,247	\$3,875	0.0023
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0003	CHARLESTOWN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$132,800	\$457,061,799	\$37,479	0.0082
To fund the 2011 budget, this unit is authorized to transfer \$437 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$192,800	\$457,061,799	\$96,897	0.0212
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0004	JEFFERSONVILLE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$374,089	\$1,934,086,803	\$65,759	0.0034
-----------	-----------------	----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$2162 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$806,305	\$1,934,086,803	\$309,454	0.0160
-----------	-----------------	-----------	--------

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$274,262	\$70,816,968	\$52,263	0.0738
-----------	--------------	----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1190 CUMULATIVE FIRE (Township)

\$154,522	\$70,816,968	\$11,968	0.0169
-----------	--------------	----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0005	MONROE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$1,754	\$169,182,951	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						

0101	GENERAL		\$66,300	\$169,182,951	\$34,344	0.0203
To fund the 2011 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.						
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						

0840	TOWNSHIP ASSISTANCE		\$23,500	\$169,182,951	\$16,749	0.0099
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0006	OREGON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$30,400

\$56,247,851

\$13,106

0.0233

To fund the 2011 budget, this unit is authorized to transfer \$64 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$4,453

\$56,247,851

\$56

0.0001

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

1312 RECREATION

\$3,538

\$56,247,851

\$56

0.0001

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0007	OWEN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$25,500	\$41,518,816	\$9,425	0.0227
To fund the 2011 budget, this unit is authorized to transfer \$48 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$12,500	\$41,518,816	\$7,515	0.0181
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0008	SILVER CREEK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$20,000	\$519,512,049	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$127,232	\$519,512,049	\$52,471	0.0101
To fund the 2011 budget, this unit is authorized to transfer \$368 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$48,487	\$519,512,049	\$37,924	0.0073
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1312	RECREATION		\$105,300	\$277,762,002	\$25,832	0.0093
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0009	UNION TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$3,500	\$125,305,904	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$22,060	\$125,305,904	\$15,789	0.0126
To fund the 2011 budget, this unit is authorized to transfer \$43 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$4,900	\$125,305,904	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0010	UTICA TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$23,274	\$344,266,871	\$10,672	0.0031
To fund the 2011 budget, this unit is authorized to transfer \$119 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
0840 TOWNSHIP ASSISTANCE			\$26,000	\$344,266,871	\$7,574	0.0022
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1312 RECREATION			\$26,224	\$65,258,030	\$21,992	0.0337
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0011	WASHINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$0	\$68,089,202	\$14,503	0.0213
To fund the 2011 budget, this unit is authorized to transfer \$54 from the Levy Excess Fund, pursuant to Pl. 58-1993.						
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
0840 TOWNSHIP ASSISTANCE			\$0	\$68,089,202	\$1,158	0.0017
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0012	WOOD TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$48,464	\$103,549,748	\$24,645	0.0238
To fund the 2011 budget, this unit is authorized to transfer \$259 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$9,778	\$103,549,748	\$16,154	0.0156
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE			\$25,500	\$83,796,026	\$20,195	0.0241
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)			\$21,000	\$83,796,026	\$84	0.0001
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0205	JEFFERSONVILLE CIVIL CITY	Type: City/Town
Fund			Certified Budget	Certified AV	Certified Levy
					Certified Rate

0101 GENERAL

	\$22,856,100	\$1,452,307,660	\$15,467,077	1.0650	

To fund the 2011 budget, this unit is authorized to transfer \$41062 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0341 FIRE PENSION

	\$836,676	\$1,452,307,660	\$0	0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342 POLICE PENSION

	\$970,200	\$1,452,307,660	\$0	0.0000	

2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET

	\$329,786	\$1,452,307,660	\$0	0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0205	JEFFERSONVILLE CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0708 MOTOR VEHICLE HIGHWAY

\$670,072	\$1,452,307,660	\$0	0.0000
-----------	-----------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1303 PARK

\$3,163,400	\$1,452,307,660	\$1,850,240	0.1274
-------------	-----------------	-------------	--------

Budget has been reduced and approved for the displayed amt.
Rate reduced per unit request.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$234,000	\$1,452,307,660	\$174,277	0.0120
-----------	-----------------	-----------	--------

2011 Budget approved for displayed amount.
Rate Approved.

6401 SANITATION

\$2,708,300	\$1,452,307,660	\$2,615,606	0.1801
-------------	-----------------	-------------	--------

2011 Budget approved for displayed amount.
Rate reduced per unit request.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0421	CHARLESTOWN CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$2,870,117	\$206,812,498	\$1,801,957	0.8713
To fund the 2011 budget, this unit is authorized to transfer \$7056 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
0342 POLICE PENSION			\$103,798	\$206,812,498	\$0	0.0000
2011 Budget approved for displayed amount.						
0706 LOCAL ROAD & STREET			\$68,451	\$206,812,498	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$250,312	\$206,812,498	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0421	CHARLESTOWN CIVIL CITY	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$18,909	\$206,812,498	\$0	0.0000
2011 Budget approved for displayed amount.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0500	CLARKSVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$9,823,738	\$807,068,099	\$5,133,760	0.6361
To fund the 2011 budget, this unit is authorized to transfer \$29416 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						
0341 FIRE PENSION			\$736,891	\$686,881,349	\$0	0.0000
2011 Budget approved for displayed amount.						
0342 POLICE PENSION			\$508,268	\$807,068,099	\$39,546	0.0049
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
0706 LOCAL ROAD & STREET			\$550,000	\$807,068,099	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 10	Clark	Unit: 0500	CLARKSVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY		\$770,752	\$807,068,099	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$3,620,739	\$686,881,349	\$3,003,732	0.4373
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
1191	CUMULATIVE FIRE SPECIAL		\$167,985	\$686,881,349	\$149,740	0.0218
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1303	PARK		\$2,301,325	\$832,353,546	\$1,344,251	0.1615
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0500	CLARKSVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2202	BUILDING DEMOLITION		\$62,800	\$807,068,099	\$19,370	0.0024
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$315,000	\$807,068,099	\$179,169	0.0222
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0551	TOWN OF BORDEN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$6,000	\$19,753,722	\$0	0.0000
2011 Budget approved for displayed amount.						

0101 GENERAL

\$254,134	\$19,753,722	\$136,143	0.6892
-----------	--------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$452 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$11,520	\$19,753,722	\$0	0.0000
----------	--------------	-----	--------

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$46,148	\$19,753,722	\$0	0.0000
----------	--------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0551	TOWN OF BORDEN	Type: City/Town	
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)					

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 10	Clark	Unit: 0552	SELLERSBURG CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$9,629	\$241,750,047	\$0	0.0000
---------	---------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$2,803,593	\$241,750,047	\$1,452,193	0.6007
-------------	---------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$4651 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION

\$150,000	\$241,750,047	\$0	0.0000
-----------	---------------	-----	--------

2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET

\$120,000	\$241,750,047	\$0	0.0000
-----------	---------------	-----	--------

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0552	SELLERSBURG CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708	MOTOR VEHICLE HIGHWAY		\$200,000	\$241,750,047	\$0	0.0000
2011 Budget approved for displayed amount.						
1303	PARK		\$170,000	\$241,750,047	\$74,943	0.0310
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$32,143	\$241,750,047	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$69,207	\$241,750,047	\$42,790	0.0177

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 10	Clark	Unit: 0962	UTICA CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$4,537	\$36,022,656	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$154,769	\$36,022,656	\$60,626	0.1683
To fund the 2011 budget, this unit is authorized to transfer \$200 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$9,600	\$36,022,656	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$23,977	\$36,022,656	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0962	UTICA CIVIL TOWN	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>

1303	PARK		\$6,963	\$36,022,656	\$4,071 0.0113
------	------	--	---------	--------------	---------------------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

			\$1,326	\$36,022,656	\$0 0.0000
--	--	--	---------	--------------	-----------------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$23,234,365	\$1,086,008,899	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$7,004,088	\$1,086,008,899	\$5,205,241	0.4793
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
0186 SCHOOL PENSION DEBT			\$631,875	\$1,086,008,899	\$621,197	0.0572
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
1214 CAPITAL PROJECTS (School)			\$2,903,199	\$1,086,008,899	\$2,912,676	0.2682
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

6301 TRANSPORTATION

\$2,238,500	\$1,086,008,899	\$1,692,002	0.1558
-------------	-----------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$60099 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$775,864	\$1,086,008,899	\$576,671	0.0531
-----------	-----------------	-----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$1,489,482	\$429,023,694	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$10,215,510	\$429,023,694	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$2,556,298	\$429,023,694	\$1,807,906	0.4214
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
0186 SCHOOL PENSION DEBT			\$347,004	\$429,023,694	\$196,922	0.0459
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$3,238,739	\$429,023,694	\$1,641,874	0.3827
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

6301 TRANSPORTATION

\$882,200	\$429,023,694	\$466,778	0.1088
-----------	---------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$24600 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$296,000	\$429,023,694	\$328,203	0.0765
-----------	---------------	-----------	--------

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 1010	GREATER CLARK COUNTY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$832,987	\$2,496,729,599	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL		\$70,313,808	\$2,496,729,599	\$0	0.0000
	2011 Budget approved for displayed amount.					

0180	DEBT SERVICE		\$10,750,638	\$2,496,729,599	\$9,365,233	0.3751
	Budget has been reduced and approved for the displayed amt.					
	Rate reduced due to overestimate of necessary expenditures.					

0186	SCHOOL PENSION DEBT		\$1,358,912	\$2,496,729,599	\$1,210,914	0.0485
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 10	Clark	Unit: 1010	GREATER CLARK COUNTY SCHOOL CORPORATION		Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$9,531,286	\$2,496,729,599	\$7,682,437	0.3077
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

6301 TRANSPORTATION

\$4,874,169	\$2,496,729,599	\$4,089,643	0.1638
-------------	-----------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$165989 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$1,300,529	\$2,496,729,599	\$1,136,012	0.0455
-------------	-----------------	-------------	--------

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$95,000	\$1,934,086,803	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$2,154,809	\$1,934,086,803	\$1,270,695	0.0657
To fund the 2011 budget, this unit is authorized to transfer \$5441 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0180	DEBT SERVICE		\$545,323	\$1,934,086,803	\$539,610	0.0279
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
1220	LIBRARY CAPITAL PROJECTS		\$0	\$1,934,086,803	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0061 RAINY DAY			\$180,000	\$2,077,675,389	\$0
					0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

	\$1,478,250	\$2,077,675,389	\$993,129	0.0478
--	-------------	-----------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$2929 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0802	JEFFERSONVILLE FLOOD CONTROL	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8301		SPECL FLOOD CONTROL GENERAL			<u>Certified Rate</u>
			\$1,604,928	\$772,357,882	\$836,464
					0.1083

To fund the 2011 budget, this unit is authorized to transfer \$3033 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised.

Rate reduced due to application of excess levy fund.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0962	CHARLESTOWN FIRE	Type: Special		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191	CUMULATIVE FIRE SPECIAL						

1191 CUMULATIVE FIRE SPECIAL

\$140,410	\$447,808,798	\$89,831	0.0190
-----------	---------------	----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

8603 SPECI FIRE GENERAL

\$457,916	\$447,808,798	\$294,552	0.0623
-----------	---------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$1266 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182	FIRE EQUIPMENT DEBT		\$129,739	\$813,276,200	\$61,676	0.0075
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1191	CUMULATIVE FIRE SPECIAL		\$100,000	\$813,276,200	\$106,082	0.0129
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
8603	SPECL FIRE GENERAL		\$1,367,504	\$813,276,200	\$841,258	0.1023
To fund the 2011 budget, this unit is authorized to transfer \$2690 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0971	MONROE TOWNSHIP FIRE PROTECTION	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182	FIRE EQUIPMENT DEBT		\$61,326	\$169,182,951	\$55,322	0.0326
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to error in June 30 cash balance.						

8603 SPECI FIRE GENERAL

\$221,286	\$169,182,951	\$159,178	0.0938
-----------	---------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$540 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0972	UTICA TOWNSHIP FIRE DISTRICT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0181	DEBT PAYMENT		\$81,476	\$101,280,686	\$74,140	0.0732
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to underestimate of miscellaneous revenue.						
1191	CUMULATIVE FIRE SPECIAL		\$25,000	\$101,280,686	\$12,053	0.0119
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
8603	SPECL FIRE GENERAL		\$145,750	\$101,280,686	\$69,785	0.0689
To fund the 2011 budget, this unit is authorized to transfer \$637 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	
					<u>Certified Rate</u>	
8603		SPECL FIRE GENERAL	\$212,888	\$166,657,832	\$150,825	0.0905

To fund the 2011 budget, this unit is authorized to transfer \$446 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	Type: Special		
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
8210	SPECIAL SOLID WASTE MANAGEMENT			\$0	\$4,011,762,192	\$0	0.0000

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.
Continuation of previous years appropriations and levies.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0004	OAK PARK CONSERVANCY	Type: Conservancy	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$126,596	\$0	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$1,380,257	\$0	\$1,254,868	0.3264
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0905 DRAIN IMPROVEMENT			\$374,036	\$0	\$384,841	0.1001
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2390 CUMULATIVE CAPITAL IMP (RATE)			\$300,000	\$0	\$128,024	0.0333
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0056	MUDDY FORK CONSERVANCY DISTRICT	Type: Conservancy
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$956,085

\$0

\$86,159

0.0201

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.
Continuation of previous years appropriations and levies.

0990 CUMULATIVE CHANNEL MAINTENANCE

\$14,567

\$0

\$429

0.0001

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0012	CLARK COUNTY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,752,386,433	\$0 0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0111	CLARKSVILLE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$807,068,099	\$0 0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 10	Clark	Unit: 0120	JEFFERSONVILLE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission		
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>		
				<u>Certified Rate</u>			
8403	TAX INCREMENT REPLACEMENT			\$0	\$1,419,374,671	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.